

I. RCRA & TSCA PCBs

State/Tribal Program Development and Oversight

Hazardous Waste:

- With state partners, complete at least 12 hazardous waste permit renewals and 75 percent of initial controls that are accomplished. (FY18) (2.1)
- Review at least 8 state hazardous waste permits. (FY18) (2.1)
- With state partners, complete at least 6 hazardous waste corrective action remedy construction determinations. (FY18) (1.3)

Underground Storage Tanks:

- Work with HI and NV to update their State Program Approval (SPA). (FY18) (2.2)
- Award state/tribal UST grants (Sept); conduct end-of-year reviews (Dec). (2.2)
- Assure completion of at least 500 UST cleanups within the Region. (FY18) (1.3)
- Complete at least 4 UST cleanups in Indian country. (FY18) (1.3)

High Priority Sites

Hazardous Waste & TSCA PCB Permits:

- CWM Kettleman Hills TSCA Facility – meet with community (Oct, Mar, Aug) and propose draft PCB permit. (Sept) (2.3 & 2.1)
- Finalize the Evoqua RCRA permit decision. (Nov) (3.3)
- Oversee closure of Exide facility. (1.3)
- Work with CNMI to renew the permit for their Public Safety facility which stores unexploded ordnance found on island. (3.3)
- Resolve regulatory issues with RCRA hazardous waste landfill permits at Clean Harbors Buttonwillow, CA and U.S. Ecology, NV. (3.3)

Hazardous Waste & TSCA PCB Corrective Action:

- Remove 400,000 pounds of perchlorate at the former Tronox site in Henderson NV, (Sep) (1.3)
- Approve at least 10 cleanups of PCB-contaminated sites. (FY18) (1.3)
- Resolve remaining PCB cleanup issues to allow ITT Cannon to implement \$100 million redevelopment (May). (1.3)
- Resolve any PCB cleanup issues to allow United Technology to initiate their \$3 billion redevelopment in Canoga Park, California (May). (1.3)
- Complete off-site investigation and PCB cleanup of Riverside Ag Park to allow housing development to proceed. (Feb) (1.3)

Underground Storage Tanks:

- At the Red Hill Bulk Fuel Storage Facility, HI:
 - Complete installation of four new wells to support model development. (December 2018) (1.3)
 - Review and approve tank upgrade alternatives report. (January 2018) (1.3)
 - Review and approve plans which support the site assessment activities and groundwater flow patterns (October 2018) (1.3)
 - Hold a public information meeting. (February 2018) (1.3)
 - Review and approve Navy tank upgrade decision (June 2018) (1.3)

- Conduct additional soil gas sampling at the Davis Chevrolet LUST site (Tuba City, AZ/Navajo) to evaluate the potential for vapor intrusion to nearby homes. (March 2018) (1.3)

Program Initiatives

Hazardous Waste & TSCA PCBs:

- Initiate 8 Greener Cleanup BMP Evaluations, including 4 state-lead RCRA sites. (FY18) (2.2)
- Add two additional tools to Region 9's PCB Lean "toolbox" for streamlining PCB cleanups nationally and conduct three outreach events to promote this tool. (Sept) (2.1)

Underground Storage Tanks:

- Complete a two-region pilot of a National Tribal Database (developed by Region 9) and expand to other regions. (Sept) (2.3)
- Conduct a comprehensive review of past tribal LUST case closure decisions to ensure the sites remain protective. (Sept) (1.3)
- In partnership with California, reduce the number of stalled LUST cleanups by 40 percent (baseline is 1,083 sites). (Sept) (1.3)